

GST Number : 27AAJPA8052H1ZS		TAX INVOICE										
MONA SCREENS BHONSLE WADA, TILAK ROAD MAHAL NAGPUR-440032 0712 -2725732 9326733821 / 9823100635 E-Mail: monascreen@yahoo.in												
E-way bill No - ACK No - 122530054105534 IRN No - 2b68d8f40b4f20fc3a0094e553618f138390a68dd300f924fdb6a846de3e679e												
Name : NARMADA BAGS				Invoice No: EINVOICE- 3545								
Address : WARD NO 4 PATALESHWARD WARD CHHINDWARA				Invoice Date : 13/12/2025								
State : MADHYA PRADESH State Code : 23				Tax is Payable On Reverse Charge : (Yes/No)								
GSTIN : 23BBDPA7107B1ZL Mob: 9424301079												
S.No	Description of Goods Supplied	HSN Code (GST)	Qty	Pack	Rate	Disc. %	Taxable value	IGST		SGST		Total Amount
								%	Amount	%	Amount	
1	PRINTO UNI CLEAN / GP 5LTR.	38140020	4.00	5LTR	940.00	15.25	3186.45	18.00	573.56			3760.01
RS. THREE THOUSAND SEVEN HUNDRED SIXTY ONLY			4.00									
Lr. No. / Lr. Date : No. of Cases :							Discount 0.00					
Transport: BYHAND							Taxable Amount: 3186.45					
							IGST 573.56					
3186.45 18% 0.00 0.00 573.56 3760.01							Invoice Total 3760.00					
NO WARRANTY ON ANY TYPE OF SELF ADHESIVE PAPER AND FILM												
STATE BANK OF INDIA,MAHAL,NAGPUR A/C. No.: 30806473627							For MONA SCREENS Authorised Signatory					
IFSC Code: SBIN0002161												
1) CHEQUE RETURN CHARGES 300 RS /-												
2) No claim shall be entertained during transit.												
3) Interest @24% P.A. will be charged after due date.												
4) In case of non payment it will be included in next invoice.							Customer Signature					
5) Subject to Nagpur Jurisdiction.												